

**MALIBU**

TEXTILES, INC.

**Fabrics & Laces**

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8

FAX: (212) 921-0261

website:www.malibutextiles.com

\*CONTINUING GUARANTY UNDER THE TEXTILE  
FIBER PRODUCTS IDENTIFICATION ACT IS FILED  
WITH THE FEDERAL TRADE COMMISSION\*

INVOICE

NUMBER	DATE
072742	07/06/08

151460

C#:

S  
O  
L  
D  
T  
OCART  
8915 LAUREL PARK ROAD  
RANCHO DOMINGUEZ CA  
90220S  
H  
I  
P  
T  
O

ATT ; PETRAX-663

XXXXXXXXXXXXXXXXXXXX  
X PAYABLE ONLY TO X  
X G M A C COMMERCIAL CREDIT LLC X  
X P.O. BOX 13728 NEWARK, NJ 07188-0728 X  
X OWNER/ASSIGNEE TO WHOM PROMPT X  
X WRITTEN NOTICE MUST BE GIVEN C X  
X ANY OBJECTION TO PAYMENT X  
XXXXXXXXXXXXXXXXXXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
07/06/08	19050	J.P. RED	NET 60 DAYS	250336	MARIA CERVANTES	250336

STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
1120	48/50	K.O. ROSE	70% STRETCH NYLON/3	10.000	4.750	\$47.50
		2869	410103/01A 10.000			

\*\*TOTAL INVOICE

10.000

\$47.50

UPS ACCT # 996-522

TRACKING # 1ZWS139X0141458019

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 ATLANTA GA 30384-3058  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENTWHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%  
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.  
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

OFFICE COPY

**MALIBU**

TEXTILES, INC.

**Fabrics & Laces**

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8

FAX: (212) 921-0261

website:www.malibutextiles.com

CONTINUING GUARANTEE UNDER THE TEXTILE  
FIBER PRODUCTS IDENTIFICATION ACT IS FILED  
WITH THE FEDERAL TRADE COMMISSION

INVOICE	
NUMBER	DATE
273483	08/01/06

191160

C#:

SCART  
18915 LAUREL PARK ROAD  
RANCHO DOMINGUEZ CA  
90220

SHIP TO  
ATT: PETRA

XXXXXXXXXXXXXXXXXXXX  
PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 13728 NEWARK, NJ 07188-0728  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT  
XXXXXXXXXXXXXXXXXXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
08/01/06	19119	J.P. BLUE	NET 60 DAYS	251536	MARIA CERVANTES	251536

STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2479	48/50	BLACK/BLACK	75% STRETCH NYLON/2	7.000	4.650	\$32.55
		299B-5	280197/02 7.000			
1967	48/50	AF MOCHA	61%NYLON/26%RAYON/1	4.000	6.050	\$24.20
		2693	35023/01B 4.000			

\*\*TOTAL INVOICE

11.000

\$56.75

UPS ACCT # 996-522

TRACKING # 1ZW5139X0241738689

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 ATLANTA GA 30384-3058  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT

WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%

NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.

NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

OFFICE COPY

## PURCHASE ORDER

Case 1:07-cv-04780-SAS-HBP

Document 35-4

Filed 04/17/06 Page 1

**Cabi**CAROL ANDERSON  
by invitation

CABI, LLC

18915 LAUREL PARK RD.  
RANCHO DOMINGUEZ, CA 90220-6005  
(310) 638-3333ORDER DATE  
1/13/06RECEIVED DATE  
2/03/06PURCHASE ORDER #  
0000426THIS ORDER NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES AND  
SHIPPING PAPERS.

ORDER FROM

VENDOR # 2501000

MALIBU TEXTILES  
49 W. 37TH ST.  
NEW YORK NY 10018

SHIP TO

Ship to # 1

CABI, LLC  
18915 LAUREL PARK ROAD  
RANCHO DOMINGUEZ CA 90220SHIP DATE  
2/03/06SHIP VIA  
EAST / WEST CO

F.O.B.

TERMS  
NET 60

QUANTITY	ITEM#/DESCRIPTION/COLOR/DELIVERIES	PRICE	UNIT	TOTAL
4000.00	1438 STRETCH LACE PEARL # 2351 D.D. IVORY	6.1500	YD	24600.00
width - 48" tip to tip (scalloped) nothing under 48" will be accepted				
no claims will be submitted for shortage off the Roll under 10%				

Conditions to Purchase Order:

- 1) Goods must be colorfast.
- 2) Goods must not pill.
- 3) Goods must not crack.
- 4) Goods must not shrink overall by more than 4%.
- 5) Goods must not torque by more than 3%.
- 6) Dye lot shading must be close enough to combine lots for production runs
- 7) Goods must not have creases (except center crease when approved by Cabi)

PAGE 1

TOTAL 24,600.00

## VENDOR NOTE

Seller must execute acknowledgment copy hereof and return to buyer. No other form of acceptance is binding on buyer. This order expressly limits acceptance to the terms stated herein and any additional or different terms proposed by seller shall not be binding on buyer, whether or not they would materially alter this order, and are rejected.

BUYER

APPROVED

MARIQ

P 00017



**TEXTILES, INC.**

## Fabrics & Laces

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-8707-8

website: [www.malibutextiles.com](http://www.malibutextiles.com)

"CONTINUING GUARANTY UNDER THE TEXTILE  
FIBER PRODUCTS IDENTIFICATION ACT IS FILED  
WITH THE FEDERAL TRADE COMMISSION"

# INVOICE

**NUMBER**

DATE \_\_\_\_\_

263744	01/26/C
--------	---------

C#: 331248

S  
O CABI  
L 18915 LAUREL PARK ROAD  
D RANCHO DOMINGUEZ CA  
T 90220

S  
H  
I  
P  
  
T  
O  
  
ATT : MARIA

PAYABLE ONLY TO  
F.W.A. COMMERCIAL CREDIT CO.  
PO BOX 13728 NEWARK NJ 07108-0728  
OWNERS AGENT TO WHOM PROCEEDS  
HEREIN MUST BE REMITTED  
XXXXXXXXXXXXXXXXXXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
01/17/06	0000426	EAST-WEST	NET 60 DAYS	240975	MARIA CERVANTES	24097
STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2351	48/50	D.D. IVORY	70% NYLON/21% RAYON	3876.000	6.150	\$23,837.40
S0044			14473/01A	22.000		
S0044			14473/01B	22.000		
S0044			14581/01A	100.000		
S0044			14581/01B	100.000		
S0044			14584/01A	109.000		
S0044			14584/01B	109.000		
S0044			14585/01A	101.000		
S0044			14585/01B	101.000		
S0044			14586/01A	98.000		
S0044			14586/01B	98.000		
S0044			14587/01A	90.000		
S0044			14587/01B	90.000		
S0044			14588/01A	100.000		
S0044			14588/01B	100.000		
S0044			14589/01A	101.000		
S0044			14589/01B	101.000		
S0044			14590/01A	98.000		
S0044			14590/01B	98.000		
S0044			14592/01A	40.000		
S0044			14592/01B	40.000		
S0044			14593/01A	100.000		
S0044			14593/01B	100.000		
S0044			14594/01A	92.000		
S0044			14594/01B	92.000		
S0044			14595/01A	98.000		
S0044			14595/01B	98.000		
S0044			14596/01A	100.000		
S0044			14596/01B	100.000		
S0044			14597/01A	96.000		
S0044			14597/01B	96.000		
S0044			14598/01A	100.000		
S0044			14598/01B	100.000		

WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%  
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.  
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

ORIGINAL COPY

**P 00012**



**MALIBU**  
TEXTILES, INC.

*Fabrics & Laces*

49 WEST 37TH STREET • NEW YORK, NY 10018 • (212) 354-6707-8  
FAX: (212) 921-0261  
website: www.malibutextiles.com

INVOICE	
NUMBER	DATE
263744	01/26/06

PAGE: 2

C#: 331248

151460

S  
O CABI  
L 18915 LAUREL PARK ROAD  
D RANCHO DOMINGUEZ CA  
T 90220  
O

S  
H ATT : MARIA  
I  
P  
T  
O

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 NEWARK, NJ 07102-0728  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT  
XXXXXXXXXXXXXXXXXXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING
01/17/06	0000426	EAST-WEST	NET 60 DAYS	240975	MARIA CERVANTES	240975
STYLE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL

S0044	14599/01A	97.000
S0044	14599/01B	97.000
S0044	14600/01A	100.000
S0044	14600/01B	100.000
S0044	14601/01A	98.000
S0044	14601/01B	98.000
S0044	14602/01A	100.000
S0044	14602/01B	100.000
S0044	14603/01A	98.000
S0044	14603/01B	98.000

BALANCE TO FOLLOW

\*\*TOTAL INVOICE

3876.000

\$23,837.40

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 ATLANTA GA 30384-3058  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT

WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%  
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.  
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

ORIGINAL COPY

P 00013

MAKING GUARANTY UNDER THE TEXTILE  
FIBER IDENTIFICATION ACT IS FILED  
WITH THE FEDERAL TRADE COMMISSION

MAKING  
MAKING & LUCAS

WEST 37TH STREET NEW YORK, NY 10018 (212) 354-6707-8

FAX: (212) 921-0281

www.site:www.malibutextiles.com

INVOICE	
NUMBER	DATE
253879	08/04/05

C#:

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
PO BOX 403058 NEWARK NJ 07108-0728  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT

180 STE MARCEL PARK ROAD  
BRANCO DOMINGUEZ CA  
90220

S  
H ATT : PETRA  
I  
P  
T  
O

CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING #
	U.P. RED	NET 60 DAYS	231708	MARIA CERVANTES	231708

SIZE	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
2433	48/50	IVORY	57% NYLON/33% RAYON	5.000	6.350	\$31.75
		2326	02046/01B	5.000		
2433	48/50	ORCHID	57% NYLON/33% RAYON	5.000	6.350	\$31.75
		2191	35059/02	5.000		
**TOTAL INVOICE				10.000		\$63.50

UPS ACCT # 996-522  
TARCKING # 1ZW5139X0141028019

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 ATLANTA GA 30384-3058  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT

WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%  
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.  
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

ORIGINAL COPY

SHRINK GUARANTEE UNDER THE TEXTILE  
PRODUCT IDENTIFICATION ACT IS FILED  
WITH THE FEDERAL TRADE COMMISSION

WEST 37TH STREET NEW YORK NY 10018 • (212) 368-6707-8  
FAX: (212) 921-0201  
www.sasinc.com mailbutextiles.com

INVOICE	
NUMBER	DATE
245332	02/25/05

C#:

CLARET PARK ROAD  
RANCHO DOMINGUEZ CA  
90220

S  
H ATT : PETRA  
I  
P  
T  
O

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 NEWARK NJ 07108-0728  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT XXXXX  
XXXXXXXXXXXXXXXXXXXX

ORDER DATE	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER #	SALESMAN	SHIPPING #
02/25/05	18572	U.P.BLUE	NET 60 DAYS	221994	MARIA CERVANTES	221994

FEES	WIDTH	COLOR	DESCRIPTION	YARDS SHIPPED	PRICE	TOTAL
245332	48/50	CHOCOLATE 1932	57% NYLON/33% RAYON 34036/01D 3.000	3.000	6.450	\$19.35
**TOTAL INVOICE				3.000		\$19.35
UPS ACCT # 996-522						
TRACKING # 1ZW5139X0241898391						

PAYABLE ONLY TO  
G M A C COMMERCIAL CREDIT LLC  
P.O. BOX 403058 ATLANTA GA 30384-3058  
OWNER/ASSIGNEE TO WHOM PROMPT  
WRITTEN NOTICE MUST BE GIVEN OF  
ANY OBJECTION TO PAYMENT

WHEN USING STRETCH FABRICS SHRINKAGE NORMALLY IS AN INTEGRAL PART OF THIS PRODUCT. NO CLAIMS WILL BE ACCEPTED FOR SHORTAGES IN LENGTH UNDER 10%  
NO CLAIMS RECOGNIZED OR ALLOWANCES MADE AFTER GOODS ARE CUT.  
NO RETURNS ALLOWED WITHOUT WRITTEN AUTHORIZATION FROM NEW YORK OFFICE

ORIGINAL COPY